



Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|--------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 1,615,198.16 | 1,292,158.56 | 323,039.60 | 161,519.82 |
| This Month's Payment - sent to Richland County | | | | 161,519.82 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 113,154.00 | 90,523.20 | 22,630.80 | 11,315.40 |
| This Month's Payment - sent to Richland County | | | | 11,315.40 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 19,255.90 | 15,404.72 | 3,851.18 | 1,925.59 |
| This Month's Payment - sent to Richland County | | | | 1,925.59 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 15,075.60 | 12,060.48 | 3,015.12 | 1,507.56 |
| This Month's Payment - sent to Richland County | | | | 1,507.56 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 6,000.00 | 4,800.00 | 1,200.00 | 600.00 |
| This Month's Payment - sent to Richland County | | | | 600.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 203,971.36 | 163,177.12 | 40,794.24 | 20,397.14 |
| This Month's Payment - sent to Richland County | | | | 20,397.14 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
|--|-----------|-----------------|--------------------------|------------------------|

This Month's Payment for District

197,265.51

0746 Sidney H S

District ANB: EL: 0 HS: 459

Located ANB: 459

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
|--|-----------|-----------------|--------------------------|------------------------|

Direct State Aid (01-3110)

| | | | | |
|-------------|--------------|------------|------------|------------|
| ENTITLEMENT | 1,249,713.44 | 999,770.72 | 249,942.72 | 124,971.34 |
|-------------|--------------|------------|------------|------------|

This Month's Payment - sent to Richland County

124,971.34

Quality Educator (01-3111)

| | | | | |
|-------------|-----------|-----------|-----------|----------|
| ENTITLEMENT | 74,372.00 | 59,497.60 | 14,874.40 | 7,437.20 |
|-------------|-----------|-----------|-----------|----------|

This Month's Payment - sent to Richland County

7,437.20

At Risk Student (01-3112)

| | | | | |
|-------------|----------|----------|--------|--------|
| ENTITLEMENT | 4,644.86 | 3,715.92 | 928.94 | 464.49 |
|-------------|----------|----------|--------|--------|

This Month's Payment - sent to Richland County

464.49

Indian Education for All (01-3113)

| | | | | |
|-------------|----------|----------|----------|--------|
| ENTITLEMENT | 9,363.60 | 7,490.88 | 1,872.72 | 936.36 |
|-------------|----------|----------|----------|--------|

This Month's Payment - sent to Richland County

936.36

* Entitlement has been recalculated

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Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 459

Located ANB: 459

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,800.00 | 1,440.00 | 360.00 | 180.00 |
| This Month's Payment - sent to Richland County | | | | 180.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 87,140.43 | 69,712.32 | 17,428.11 | 8,714.04 |
| This Month's Payment - sent to Richland County | | | | 8,714.04 |
| This Month's Payment for District | | | | 142,703.43 |

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 194,420.00 | 155,536.00 | 38,884.00 | 19,442.00 |
| This Month's Payment - sent to Richland County | | | | 19,442.00 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 14,946.00 | 11,956.80 | 2,989.20 | 1,494.60 |
| This Month's Payment - sent to Richland County | | | | 1,494.60 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 2,610.36 | 2,088.32 | 522.04 | 261.04 |
| This Month's Payment - sent to Richland County | | | | 261.04 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,509.60 | 1,207.68 | 301.92 | 150.96 |
| This Month's Payment - sent to Richland County | | | | 150.96 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 320.00 | 80.00 | 40.00 |
| This Month's Payment - sent to Richland County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 10,233.16 | 8,186.56 | 2,046.60 | 1,023.32 |
| This Month's Payment - sent to Richland County | | | | 1,023.32 |
| This Month's Payment for District | | | | 22,411.92 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 56

Located ANB: 56

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 245,337.29 | 196,269.84 | 49,067.45 | 24,533.73 |
| This Month's Payment - sent to Richland County | | | | 24,533.73 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 10,194.00 | 8,155.20 | 2,038.80 | 1,019.40 |
| This Month's Payment - sent to Richland County | | | | 1,019.40 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,142.40 | 913.92 | 228.48 | 114.24 |
| This Month's Payment - sent to Richland County | | | | 114.24 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 400.00 | 320.00 | 80.00 | 40.00 |
| This Month's Payment - sent to Richland County | | | | 40.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 7,309.32 | 5,847.44 | 1,461.88 | 730.93 |
| This Month's Payment - sent to Richland County | | | | 730.93 |
| This Month's Payment for District | | | | 26,438.30 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|-----------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 35,147.79 | 28,118.24 | 7,029.55 | 3,514.78 |
| This Month's Payment - sent to Richland County | | | | 3,514.78 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 2,000.00 | 1,600.00 | 400.00 | 200.00 |
| This Month's Payment - sent to Richland County | | | | 200.00 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 265.20 | 212.16 | 53.04 | 26.52 |
| This Month's Payment - sent to Richland County | | | | 26.52 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 1,289.88 | 1,031.92 | 257.96 | 128.99 |
| This Month's Payment - sent to Richland County | | | | 128.99 |
| This Month's Payment for District | | | | 3,870.29 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 350,539.81 | 280,431.84 | 70,107.97 | 35,053.98 |
| This Month's Payment - sent to Richland County | | | | 35,053.98 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 28,980.00 | 23,184.00 | 5,796.00 | 2,898.00 |
| This Month's Payment - sent to Richland County | | | | 2,898.00 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 6,301.37 | 5,041.12 | 1,260.25 | 630.14 |
| This Month's Payment - sent to Richland County | | | | 630.14 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,978.40 | 2,382.72 | 595.68 | 297.84 |
| This Month's Payment - sent to Richland County | | | | 297.84 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 37,644.28 | 30,115.44 | 7,528.84 | 3,764.43 |
| This Month's Payment - sent to Richland County | | | | 3,764.43 |
| This Month's Payment for District | | | | 42,644.39 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 105

Located ANB: 105

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 369,395.88 | 295,516.72 | 73,879.16 | 36,939.59 |
| This Month's Payment - sent to Richland County | | | | 36,939.59 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 23,004.00 | 18,403.20 | 4,600.80 | 2,300.40 |
| This Month's Payment - sent to Richland County | | | | 2,300.40 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 1,913.96 | 1,531.20 | 382.76 | 191.40 |
| This Month's Payment - sent to Richland County | | | | 191.40 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 2,142.00 | 1,713.60 | 428.40 | 214.20 |
| This Month's Payment - sent to Richland County | | | | 214.20 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 22,647.43 | 18,117.92 | 4,529.51 | 2,264.74 |
| This Month's Payment - sent to Richland County | | | | 2,264.74 |
| This Month's Payment for District | | | | 41,910.33 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 162,370.43 | 129,896.32 | 32,474.11 | 16,237.04 |
| This Month's Payment - sent to Richland County | | | | 16,237.04 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 12,000.00 | 9,600.00 | 2,400.00 | 1,200.00 |
| This Month's Payment - sent to Richland County | | | | 1,200.00 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,570.80 | 1,256.64 | 314.16 | 157.08 |
| This Month's Payment - sent to Richland County | | | | 157.08 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 1,400.00 | 1,120.00 | 280.00 | 140.00 |
| This Month's Payment - sent to Richland County | | | | 140.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 11,035.64 | 8,828.48 | 2,207.16 | 1,103.56 |
| This Month's Payment - sent to Richland County | | | | 1,103.56 |
| This Month's Payment for District | | | | 18,837.68 |

* Entitlement has been recalculated

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Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 55 HS: 0

Located ANB: 55

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 152,368.61 | 121,894.88 | 30,473.73 | 15,236.86 |
| This Month's Payment - sent to Richland County | | | | 15,236.86 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 17,042.00 | 13,633.60 | 3,408.40 | 1,704.20 |
| This Month's Payment - sent to Richland County | | | | 1,704.20 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 6,418.72 | 5,134.96 | 1,283.76 | 641.87 |
| This Month's Payment - sent to Richland County | | | | 641.87 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 1,122.00 | 897.60 | 224.40 | 112.20 |
| This Month's Payment - sent to Richland County | | | | 112.20 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 9,039.50 | 7,231.60 | 1,807.90 | 903.95 |
| This Month's Payment - sent to Richland County | | | | 903.95 |
| This Month's Payment for District | | | | 18,599.08 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 38

Located ANB: 38

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|--|------------|-----------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 199,629.98 | 159,704.00 | 39,925.98 | 19,963.00 |
| This Month's Payment - sent to Richland County | | | | 19,963.00 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 14,454.00 | 11,563.20 | 2,890.80 | 1,445.40 |
| This Month's Payment - sent to Richland County | | | | 1,445.40 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 3,966.10 | 3,172.88 | 793.22 | 396.61 |
| This Month's Payment - sent to Richland County | | | | 396.61 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 775.20 | 620.16 | 155.04 | 77.52 |
| This Month's Payment - sent to Richland County | | | | 77.52 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 5,446.16 | 4,356.96 | 1,089.20 | 544.62 |
| This Month's Payment - sent to Richland County | | | | 544.62 |
| This Month's Payment for District | | | | 22,427.15 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

County Summary

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due | |
|--|------------------|------------------------|----------------------------------|--------------------------------|------------|
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | 4,574,121.39 | 3,659,297.12 | 914,824.27 | 457,412.14 | 457,412.14 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | 310,146.00 | 248,116.80 | 62,029.20 | 31,014.60 | 31,014.60 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | 45,111.27 | 36,089.12 | 9,022.15 | 4,511.14 | 4,511.14 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | 35,944.80 | 28,755.84 | 7,188.96 | 3,594.48 | 3,594.48 |
| American Indian Achievement Gap (01-3114) | | | | | |
| ENTITLEMENT | 10,000.00 | 8,000.00 | 2,000.00 | 1,000.00 | 1,000.00 |



Payment Report
FY2006-07
April Payment

*****Final*****

42

RICHLAND COUNTY

County Summary

District ANB: EL: 1,104 HS: 657 K12: 0

County ANB: EL: 1,117 HS: 658 K12: 0

| | Total Due | Paid Thru April | Remaining Balance Due | Monthly Payment Due |
|------------------------------------|------------------|------------------------|----------------------------------|--------------------------------|
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 395,757.16 | 316,605.76 | 79,151.40 | 39,575.72 |
| | | | | 39,575.72 |
| Elementary Payment | | | | 303,628.87 |
| High School Payment | | | | 233,479.21 |
| K12 Payment | | | | 0.00 |
| Coop Payment | | | | 0.00 |
| County Payment | | | | 0.00 |
| This Month's Payment | | | | 537,108.08 |